



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 2

BILL TO:
BUYING TIME
ATTN: ACCOUNTS PAYABLE
650 MASSACHUSETTS AVENUE NW
SUITE 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: MCINTYRE FOR CONGRESS
PROD: MIKE MCINTYRE FOR CONGRESS NC-7 20
TITLE: 246526

INVOICE NUMBER: 61-200061793 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 402659 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 330 P: 349 E: 2196
ESTIMATE#: 330 349 2196
SCHEDULE DATES: 10/23/2012 - 10/29/2012 AGY#/ADV#: 6205/23593
BILLING CYCLE: MONTHLY DATE: 10/28/2012

| SCHEDULE | | | | | ACTUAL BROADCAST | | | | | | | | ADJUSTMENT |
|---|---------------|---------------|-------|-----|------------------|-----|---------------------------------|-----|----|----------------|-------|-------------------------|------------|
| LINE | DATES | TIME PERIOD | PRICE | QTY | DATE | DAY | TIME * | DUR | MG | AGENCY COPY ID | PRICE | REMARKS | DR/CR |
| 11 | 10/23 - 10/28 | 10:00A-11:00A | 240 | 1 | 10/24 | WE | 10:44A | :30 | | MM1112MSC | 240 | | |
| 12 | 10/23 - 10/28 | 11:00A-12:00P | 350 | 2 | 10/23 | TU | 10:58A | :30 | | MM1112MSC | 350 | | |
| | | | | | 10/25 | TH | 11:36A | :30 | | MM1112MSC | 350 | | |
| 13 | 10/23 - 10/28 | 04:00P-05:00P | 275 | 2 | 10/23 | TU | 04:41P | :30 | | MM1112MSC | 275 | | |
| | | | | | 10/25 | TH | 04:56P | :30 | | MM1112MSC | 275 | | |
| 14 | 10/23 - 10/28 | 06:00P-06:30P | 1,100 | 1 | 10/24 | WE | 06:24P | :30 | | MM1112MSC | 1,100 | | |
| 15 | 10/23 - 10/28 | 05:30P-06:00P | 950 | 2 | 10/23 | TU | 05:53P | :30 | | MM1112MSC | 950 | | |
| | | | | | 10/25 | TH | 05:45P | :30 | | MM1112MSC | 950 | | |
| 16 | 10/23 - 10/28 | 11:00P-11:35P | 750 | 1 | 10/24 | WE | 11:25P | :30 | | MM1112MSC | 750 | | |
| 17 | 10/23 - 10/28 | 12:02A-01:06A | 50 | 2 | 10/23 | TU | 12:24A | :30 | | MM1112MSC | 50 | | |
| | | | | | 10/25 | TH | 01:01A | :30 | | MM1112MSC | 50 | | |
| PERIOD GROSS COST PER ORDER CONFIRMATION: 10,840.00 | | | | | TOTAL UNITS: 27 | | ACTUAL GROSS BILLING: 10,840.00 | | | | | TOTAL ADJUSTMENTS: 0.00 | |
| | | | | | | | AGENCY COMMISSION: -1,626.00 | | | | | | |
| | | | | | | | NET DUE: 9,214.00 | | | | | | |

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-29-2012